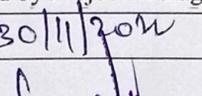


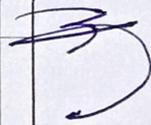
Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10539		Date - site bills Register		30/11/2022	
Company Name:		M.M.R.K. - Lep		Site:		CHT	
Name of Contractor		B. JOS VASHTH					
Nature of work		CARPENTRY WORK					
Work done		From Date		15/11/2022		To Date	
						28/11/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-108,	16	648	NO	10,268		
2.	111, 206, 209						
3.	211, 212, 410						
4.	412, 506						
5.	510, 511						
6.	606, 513						
7.	612, 613						
8.	713						
9.							
10.							
11.	Total:					10,268	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/11/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

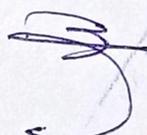
APPROVED BY  
30 NOV 2022  
A. SURESH  
PROJECT MANAGER

Measurement Sheet												
Company Name:		MMRK LLP										
Project:		GHT										
Description :		Powder coated Grills Fixing work done flat details										
Prepared By:		A Suresh										
Date :		30-11-2022										
Name of the Contractor :		Boddupally Jogaiah										
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks	
				Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
	1	B-108	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	2	B-111	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	3	B-306	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	4	B-309	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	5	B-312	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	6	B-311	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	7	B-410	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	8	B-413	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	9	B-506	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	10	B-510	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	11	B-511	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	12	B-606	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	13	B-513	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	14	B-612	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	15	B-613	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
	16	B-713	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108		
									Sft	1728		



30 NOV 2022  
PROJECT MANAGER

Estimate Sheet									
Company Name:		MMRK LLP							
Project:		GHT						Approved by:	
work description:		Powder coated Grills Fixing work done flat details							
Prepared By :		A Suresh						Sign:	
Contractor Name :		B Jogaiah						Work done to date : 18-11.2022	
Date:		30 November 2022						work done from date : 28-11-22	
		A		C		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total		Remarks	
1	Powder Coated Grills	1,728	Nos	6	10,368				
							10,368		

  
 30 NOV 2022  
 PROJECT MANAGER

**Bill for Consumable Charges**

B .Jogaiah  
H .no 16-95/88/24/2  
Balijnagar  
,Telegana 500085

Date: 30-11-22

**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

**Type of Work:** Carpenter work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ms Powder coated grills fixing work done flat nos are B-108,111,306,309,311&312,410,413,506,510,511,606 612,613&713 <b>Total Amount is Rs :10,368/-</b> Work Done from date:18-11-2022 to date:28-11-2022	Rs.2,073/-

Amount in words: Two Thousand Seventy Three Only/-



Sign: \_\_\_\_\_

A handwritten signature in black ink, written over a horizontal line.

### Bill for Labour Charges

B Jogaiah  
H no 16-95/88/24/2  
Balijinagar  
,Telegana 500085

Date: 30-11-22

**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

**Type of Work:** Carpenter work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ms Powder coated grills fixing work done flat nos are B-108,111,306,309,311&312,410,413,506,510,511,606 612,613&713 <b>Total Amount is Rs :10,368/-</b> Work Done from date:18-11-2022 to date:28-11-2022	Rs.4,147/-

Amount in words: Four Thousand One Hundred Forty Seven Only/-



Sign: \_\_\_\_\_

A handwritten signature in blue ink is written over a horizontal line.

**Bill for Hire Equipment Charges**

B .Jogaiah  
H .no 16-95/88/24/2  
Balijinagar  
,Telegana 500085

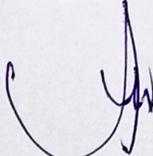
Date: 30-11-22

**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

**Type of Work:** Carpenter work  
**Towards:** Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ms Powder coated grills fixing work done flat nos are B-108,111,306,309,311&312,410,413,506,510,511,606 612,613&713 <b>Total Amount is Rs :10,368/-</b> Work Done from date:18-11-2022 to date:28-11-2022	Rs.4,147/-

Amount in words: Four Thousand One Hundred Forty Seven Only/-

  
30 NOV 2022  
GER

Sign: 